PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	25-05-0617
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0575**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Chemicals for Operation and Maintenance, Odor Neutralization and Water Purification at Wastewater treatment Facility, Central MRF and Sanitary Landfill		-
			Chemicals and Filtering Supplies		-
1	4	bag	Aluminum Chlorohydrate 50% (25kg/bag)	8,350.00	33,400.00
2	4	bag	Sodium Acetate Trihydrate (25% kg/bag)	12,755.00	51,020.00
3	4	bag	Caustic Soda Flakes (25 kg/bag)	3,275.00	13,100.00
4	4	bag	Sodium Phosphate (25 kg/bag)	2,990.00	11,960.00
5	4	bag	Calcium Oxide (25kg/bag)	1,375.00	5,500.00
6	4	bag	Magnesium Sulfate (50kg/bag)	1,982.00	7,928.00
7	25	bag	Zeolite (25 kg/bag)	5,575.00	139,375.00
8	15	drum	Chlorine 40kg/drum	4,780.00	71,700.00
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				TOTAL	**333,983.00**

Three Hundred Thirty Three Thousand Nine Hundred Eighty Three Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:

(Signature over printed name)

(Date) 05-28-25

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian